



KY Data Warehouse Weekend Update

Week Ending: 03/09/2012

FFS Claims:	Source Code	History Only	Claim Count	Paid Amount
Professional	CA	N	2,220	\$384,755.78
	CA	Y	424	\$55,222.93
	CO	N	173,665	\$20,136,028.50
	CV	N	2,220	\$(585,017.81)
	CV	Y	424	\$(85,985.77)

Institutional	CA	N	777	\$1,471,465.53
	CA	Y	84	\$22,541.59
	CO	N	34,063	\$30,761,908.42
	CV	N	777	\$(2,559,714.11)
	CV	Y	84	\$(44,352.28)

Dental	CA	N	121	\$18,515.10
	CA	Y	579	\$9,357.40
	CO	N	1,322	\$130,620.11
	CV	N	121	\$(37,205.40)
	CV	Y	579	\$(90,194.43)

Pharmacy Claims:	Source Code	History Only	Claim Count	Paid Amount
Pharmacy	CA	N	2,184	\$0.00
	CO	N	162,656	\$2,750,243.99

Week Ending: 03/02/2012

FFS Claims:	Source Code	History Only	Claim Count	Paid Amount
Professional	CA	N	1,658	\$316,907.75
	CA	Y	1,922	\$111,477.24
	CO	N	150,546	\$13,057,223.45
	CV	N	1,658	\$(490,721.39)
	CV	Y	1,922	\$(404,777.70)

Institutional	CA	N	875	\$1,509,855.96
	CA	Y	80	\$11,415.34
	CO	N	37,994	\$49,376,120.43
	CV	N	872	\$(2,956,479.83)
	CV	Y	83	\$(37,773.43)

Dental	CA	N	8	\$649.20
	CA	Y	20	\$646.40
	CO	N	1,363	\$144,566.20
	CV	N	8	\$(956.90)
	CV	Y	20	\$(1,166.40)

Pharmacy Claims:	Source Code	History Only	Claim Count	Paid Amount

Encounters:	Claim Count	Paid Amount
Institutional	2,784	\$8,140.06
Professional	236,125	\$11,133,702.65
Dental	16,617	\$1,637,870.05

Encounters:	Claim Count	Paid Amount
Institutional	5,037	\$0.00
Professional	163,588	\$8,065,883.20
Dental	4,778	\$52,061.55
Pharmacy	292,592	\$12,215,110.37

Capitations:	Claim Count	Paid Amount
Passport Capitation	0	\$0.00
NET Capitation	0	\$0.00
KenPAC Capitation	0	\$0.00
Lockin Capitation	0	\$0.00
MCO Capitation	0	\$0.00

	Members In:	Count	
FFS			
	Comprehensive Choices	23,972	
	Family Choices	229	
	Global Choices	3,956	
	Optimum Choice	8,332	
	Medicare	75,853	
	Total:	112,342	
Passport		166,094	
	Total:	166,094	
MCO			
	Coventry	238,139	
	KY Spirit	140,146	
	Wellcare	149,050	
	Total:	527,335	
	Grand Total:	805,771	

Paid Claims Missing:	Count FFS	Count ENC
COS	0	1
Member County	0	0
Member ID	0	0
Member Program Code	0	148

Encounters:	Claim Count	Paid Amount
Pharmacy	230,968	\$8,994,739.37

Capitations:	Claim Count	Paid Amount
Passport Capitation	0	\$0.00
NET Capitation	0	\$0.00
KenPAC Capitation	0	\$0.00
Lockin Capitation	8	\$60.00
MCO Capitation	0	\$0.00

	Members In:	Count	
FFS			
	Comprehensive Choices	24,081	
	Family Choices	223	
	Global Choices	3,802	
	Optimum Choice	8,409	
	Medicare	75,848	
	Total:	112,363	
Passport		166,028	
	Total:	166,028	
MCO			
	Coventry	238,074	
	KY Spirit	140,015	
	Wellcare	148,974	
	Total:	527,063	
	Grand Total:	805,454	

Paid Claims Missing:	Count FFS	Count ENC
COS	0	53
Member County	0	0
Member ID	0	0
Member Program Code	0	112
Member Program Status	0	112
Provider ID	0	0
Fund Code	0	533

Member Program Status	0	148
Provider ID	0	0
Fund Code	0	878

Other Transactions:	COUNT	Paid Amount
ACCOUNTS RECEIVABLES	1,612	\$2,490,716.55
EXPENDITURES	65	\$582,999.96

Other Transactions:	COUNT	Paid Amount
ACCOUNTS RECEIVABLES	6,382	\$4,552,417.64
EXPENDITURES	22	\$365,393.08